GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (NRI)Dept – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Rajiv Gandhi International Airport to different places in A.P during the months of November, 2015 to January, 2016– Sanction of an amount of Rs. 2,68,374.00(Rupees Two Lakh Sixty Eight Thousand Three Hundred and Seventy Four Only) to Director, Department of Protocol – Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 633 **Dated: 17-03-2016**

Read the following:

1. From Department of Protocol, Hyderabad, Lr.No.1734/AMB/C2/DoP/2015, Dt.31/12/2015.
2. From Department of Protocol, Hyderabad, Lr. No.1734/AMB/C2/DoP/2015, Dt.21/01/2016.
3. From Department of Protocol, Hyderabad, Lr. No.1734/AMB/C2/DoP/2015, Dt.11/02/2016.
4. From Department of Protocol, Hyderabad, Lr. No.1734/AMB/C2/DoP/2015, Dt.13/02/2016.

***

ORDER:-

The G.A (NRI) Dept., based on the request of the family members of the deceased has requested the Additional Director, Department of Protocol, Lakeview Guest House to assist the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. The Additional Director, Department of Protocol, Hyderabad has arranged the Ambulance for the transportation of 13 (Thirteen) dead bodies for the perriod from November, 2015 to February, 2016 from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places in Andhra Pradesh State and he has furnished the bills for an amount of Rs. 2,68,374.00(Rupees Two Lakh Sixty Eight Thousand Three Hundred and Seventy Four Only) towards the expenditure incurred related to Ambulance service provided to (13) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places for the month of November, 2015 to January, 2016 and has requested for payment.

3. Government accordingly, hereby accord sanction for an amount Rs. 2,68,374.00(Rupees Two Lakh Sixty Eight Thousand Three Hundred and Seventy Four Only) to the Director, Department of Protocol, Hyderabad towards Payment of Ambulance Charges for the transportation of the 13 (Thirteen) dead bodies from Rajiv Gandhi International Airport on different occasions to native places in A.P during the month of November, 2015 to January, 2016 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2015-2016.

5. The Assistant Accounts Officer, Department of Protocol, Hyderabad shall draw the amount sanctioned in para 3 and credit the amount by way of ECS into the following account:

Sri Sai Ambulance Services,
A/c No.119411100001565
Andhra Bank,
Kavadiguda Branch,
Hyderabad,
IFSC Code:ANDB0001194.

(P.T.O)

6. This order does not require the concurrence of Finance Department under the rules in vogue.

(BY ORDER AND IN THE MANE OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHIBHUSHAN KUMAR
SECRETARY TO GOVERNMNET(POLITICAL)(FAC)

To,
The Additional Director, Department of Protocol, Hyderabad.
M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Copy to:-
The General Administration (Claims-C) Department
The PA to Joint Secretary (Protocol)
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

STATEMENT SHOWING THE LIST OF AMBULANCE BILLS TO BE SETTLED

S.NO	NAME OF THE DECEASED NRI	INVOICE NO/DATE	DESTINATION	AMOUNT (Rs)
1	Late Smt. Susheela 194/NRI/A2/2015-1, Dt.31.10.2015.	279-11/2015 Dt.03/11/2015 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	West Godavari	23,256.00
2	Late ri Narsimha Murthy, 196/NRI/A2/2015-1, Dt.03.11.15	280-11/2015 Dt.10/11/2015 -do-	West Godavari	20,088.00
3	Late Sri K.Manga Raju, 209/NRI/2015, Dt.17.11.2015	285-11/2015 Dt.24/11/2015 -do-	West Godavari	20,448.00
4	Sri T.Srinivasa Rao, 62/NRI/2015-2 Dt.21.11.2015	287-11/2015 Dt.24/11/2015 -do-	Guntur	18,660.00
5	Late Sri Kowru Styanarayanai, 222/NRI/2015 Dt.19.12.2015	293-12/2015 Dt.10/12/2015 -do-	East Godavari	21,456.00
6	Late Smt. Akkabathula Varalakshmi 225/NRI/2015 Dt.17.12.2015	294-01/2016 Dt.02/01/2016 -do-	West Godavari	21,060.00
7	Late Sri Srinivasa Rao 227/NRI/2015 Dt.23.12.2015	299-01/2016 Dt.02.01.2016 -do-	East Godavari	21,096.00
8	Late Sri Kotha Nageshwara Rao 229/NRI/2015, Dt.21.12.2015	300-01/2016 Dt.02/01/2016 -do-	Kadapa	22,248.00
9	Late Venkata Padma Jyothi 231/NRI/2015, Dt.23.12.2015	302-01/2016 Dt.02/01/2016 -do-	West Godavari	18,702.00
10	Late Smt Lalithamma Nalla 04/NRI/2016-1, Dt.29.1.2016	314-02/2016 Dt.05/02/2016 -do-	East Godavari	23,040.00
11	Late Duggina Gopalakrishna 07/NRI/2016, Dt.25.1.2016	315-02/2016 Dt.005/02/2016 -do-	West Godavari	18,036.00

12	Late Smt Bandaru Sujatha 19/NRI/2016, Dt.29.1.2016	317-02/2016 Dt.05/02/2016 -do-	West Godavari	19,872.00
13	Late K.Subramanyam NOC of RGIA, PS, Shamshabad Dt.02.02.2016	320-02/2016 Dt.005/02/2016 -do-	West Godavari	20,412.00
	Total			2,68,374.00

(Rupees Two Lakh Sixty Eight Thousand Three Hundred and Seventy Four Only)

SECTION OFFICER